

BILL NO. S-79-07-44

SPECIAL ORDINANCE NO. S-

140-79

AN ORDINANCE approving a blanket purchase order - City Utilities Purchase Order No. B-1191, for chemicals for the Water Pollution Control Plant.

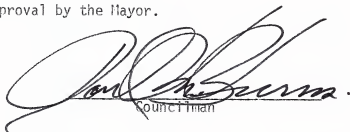
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That the blanket purchase order - City Utilities Purchase Order No. B-1191, dated July 3, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and By-Products Management, Inc., for:

One year's supply of Liquid Ferrous Sulfate (Pickle Liquor) for use in the Water Pollution Control Plant for ammonia removal and purification efficiency,

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman



Read the first time in full and on motion by Burns; seconded by

Allen, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-24-79

Charles B. Wintermear
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>1</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 8-14-79

Charles B. Wintermear
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 140-79 on the 14th day of August, 1979.

ATTEST: (SEAL)

Charles B. Wintermear
CITY CLERK

Winfield C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles B. Wintermear
CITY CLERK

Approved and signed by me this 20th day of August, 1979 at the hour of 9 o'clock 9 M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-07-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order - City Utilities Purchase
Order No. B-1191, for chemicals for the Water Pollution Control
Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ad PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

Paul M. Burns
Samuel J. Talarico
Vivian G. Schmidt
D. Schmidt
James S. Stier

8-14-79
DATE 8-14-79 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To: H. P. Wehrenberg, Board of Works

Date: July 3, 1979

From: Ruth Winget, Purchasing Department

Subject: Plant Phosphorous Removal Chemicals

Attached are bids and tab sheets relating to Purchase Order No. B-1191, which has been prepared favoring By-Products Management Inc. for 8/1/79 thru 7/31/80 of Liquid Ferrous Sulfate (Pickle Liquor). Also, attached is a memo from the Superintendent of Water Pollution Control Plant explaining the reasons favoring By-Products Management Inc..

Please include the attached supporting information when this ordinance is submitted to City Council for approval. Co confirming Purchase Order number is to be given to By-Products Management Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *James R. Snyder*
James R. Snyder

67-223-14

7/5/79

*Rec'd
7/24/79*

Tabulation of Bid Bid Reference No.: <u>525</u> Closing Date <u>Liquid Ferrous Sulfate</u> <u>Pickle Liquor</u>	Liquid Ferrous Sulfate (PICKLE LIQUOR)	Transport Tank Truck	.741 Railcars
Ulrich Chemical Co. 3318 E. Pontiac St. Ft. Wayne, Indiana	<i>No Bid</i>		
Ashland Chemical 1817 W. Indiana Avenue South Bend, Indiana 46613	<i>No Bid</i>		
Haviland Products Co. 421 Ann Street Grand Rapids, Michigan 49504	<i>No Bid</i>		
K. A. Steel Chemicals Inc. Attn: Mr. Ken Selby Suite 408 2700 River Road DesPlains, Ill. <i>afdo.K.</i> <i>a/a attached</i>	<i>Alternate:</i> <i>Liquid Ferrous</i> <i>Chloride</i>	<i>.1114/lb iron</i> <i>incl. Fr.</i>	
By Products Mangm. Inc. <i>afdo.K.</i> 5220 East Avenue Countryside, Illinois 60525 <i>B-1191 a/a attached</i>	<i>Firm Price</i> <i>Delivered</i>	<i>9.5/lb iron</i>	
<i>Allied Chemical</i>	<i>No Bid</i>		

K. A. STEEL CHEMICALS INC.



SUITE 408, REGENCY OFFICE PLAZA
2700 RIVER ROAD DES PLAINES, ILLINOIS 60018
TELEPHONE (312) 296-4433

STEELCO CHEMICALS

Addendum to Bid Ref. No. 525 for Ferrous Sulfate.

Ferrous Sulfate, as proposed to be used at the rate of 7 X 42,000# T/Ts per week at an average of 5.0% iron content, computes out to an annual useage of 764,400 pounds of iron.

K. A. Steel proposes, as an alternate bid, to furnish Ferrous Chloride at an average iron content of 10%, exact analysis will be furnished with each tank truck. Instead of reveiving a 42,000# T/T with 2,100# of iron, we propose to ship a 42,000# T/T with 4,200# of iron thereby cutting the number of shipments in half, or 3.5 X 42,000# T/Ts as opposed to 7 X 42,000# T/Ts per week.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:Department
or Division Water Pollution Control Plant

2601 Dwenger Avenue

Address Fort Wayne Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, June 25, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34493. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>One Year's Supply from August 1, 1979 thru July 31, 1980. Liquid Ferrous Sulfate (Pickle Liquor) to be delivered by transport tank trucks or 741 railcars to our Water Pollution Control Plant at the rate of Seven (7) (more or less) 42,000 pounds tank truck loads or Two (2) 100,000 pound railcars per week.</p> <p>Tank trucks will be responsible for pumping the Liquid Ferrous Sulfate to either of three 12,000 gallon storage tanks. Delivery is to be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T. Monday thru Friday. Trucks are to be weighed in and out at private truck scales of Stadler-Wayne Corp., two blocks east of plant.</p> <p>Weekly delivery schedules to be phoned in to your office. Quoted price based on delivered price per pound of Iron (FE).</p> <p>Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6% and will meet general specifications as per your quote dated 12-1-78.</p> <p>We require a firm price for all shipments during the period stated above.</p> <p>Affirmative Action: On File: Attached: <input checked="" type="checkbox"/></p> <p>FIRM DELIVERED PRICE PER POUND IRON 9.5¢ EQUIVALENT TO NINE AND FIVE TENTHS CENTS PER POUND IRON</p>	9.5¢	

Bid Bond required ☒☒Performance Bond ☒☒Terms NO % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order ☒IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

By- PRODUCTS MANAGEMENT, INC.

Name of Company

For Alfred Young Title PresidentAddress 5220 EAST AVENUECity COUNTYSIDE, IL 60525 Date 6/25/79

Memorandum

To Ed Stanczak

Date July 2, 1979

From Paul L. Brunner

Subject W.P.C.-Plant Phosphorous Removal Chemicals - Years Order - *Req. 31*


COPIES TO:

We have reviewed the quotations received from the various companies for our years supply of chemicals for phosphorous removal and would recommend placing an order with By-Products Management, Inc. - 5220 East Avenue - Countryside, Illinois.

Based on their quotation of June 25, 1979 at \$0.095/LB. of Iron and our estimate of using one million pounds per year, this order would be for \$95,000.00.

This will result in a savings of over \$200,000.00 based on our present use of liquid alum.

Our tests over the past four months indicate that pickle liquor (Ferrous Sulfate) compares favorably with alum and indicates no problem with ammonia removal and purification efficiency.


Paul L. Brunner, Superintendent
Water Pollution Control Plant

PLB/bs

W

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 001191

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 3, 1979

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

By-Products Management Inc.
5220 East Avenue
Countryside, Illinois 60525

Vendor No. 7495-01

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Ft. Wayne, Indiana 46803

Dept. No. 31

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FROM 8/1/79 thru 7/31/80	FOR:		
1		Year supply of Liquid Ferrous Sulfate (Pickle Liquor) from August 1, 1979 thru July 31, 1980 at firm price of \$0.095 per LB. of Iron (FE) at rate of eight (8) more or less 42,000 LB tank truck loads per week.	741	\$ 0.095/LB	
		Tank trucks will deliver to the Water Pollution Control Plant and discharge to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday (NO HOLIDAY DELIVERY). Trucks will be weighed in and out at private trucks scales of Stadler-Wayne Corp., two blocks east of plant.			
		Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6% Iron (FE) and will meet general specifications as per your quote dated 12/2/78.			
		Iron (FE) Firm F.O.B. - W.P.C. Plant, Ft. Wayne, Indiana. Payment to be based on our lab analysis for FE.			
		Per Bid Ref. #525 SUBJECT TO COUNCILMANIC APPROVAL			
NOTE:		Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		RW/pl #31			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

By-Products
Management
5220 East ave.
Countryside, Ill
60521

Date July 2, 1979

Please order the following Material for Delivery as Specified: 31

To be delivered to Water Pollution Control Plant

Req. No. 31

On or before

P. O. No. B-119

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Purnish one (1) year supply of Liquid Ferrous Sulfate (Pickle Liquor) from August 1, 1979 thru July 31, 1980 at firm price of \$0.095 per LB. of Iron (FE) at rate of eight (8) more or less 42,000 LB. tank truck loads per week.	741	\$0.095/LB.
	Tank trucks will deliver to the Water Pollution Control Plant and discharge to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 A.M. to 2:00 P.M. (E.S.T.) Monday thru Friday (no Holiday delivery). Trucks will be weighed in and out at private trucks scales of Stadler-Wayne Corp., two blocks east of plant.		
	Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6% Iron (FE) and will meet general specifications as per your quote dated 12/1/78.		
	Price \$0.095/LB. Iron (FE) firm F.O.B. - W.P.C.-Plant, Ft. Wayne, Indiana. Payment to be based on our lab analysis for FE.		
	RECEIVED		
REMARKS:	Years supply of chemicals for phosphorous removal Est. need 1,000,000 LBS. Iron or \$95,000.00		

7495-01

RECEIVED JUL

Note

Requirements will be released on departmental Purchase Order, against this blanket order as required by the using department.

Per Bid Ref # 525
Subj. to Councilmanic approval. RW

Water

Sewage

4551

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1191

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-79-07-41

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1191, BY-PRODUCTS MANAGEMENT, INC
FOR ONE YEAR'S SUPPLY OF LIQUID FERROUS SULFATE (PICKLE LIQUOR) FOR USE IN THE WATER POLLUTION
CONTROL PLANT FOR AMMONIA REMOVAL AND PURIFICATION EFFICIENCY.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF FERROUS SULFATE FOR AMMONIA REMOVAL AND ALSO A SAVINGS
OF OVER \$200,000. WILL BE ACCOMPLISHED BY THIS PURCHASE. LIQUID ALUM WAS PREVIOUSLY USED AND
CONSEQUENTLY THE COST AMOUNTED TO \$200,000. MORE THAN IF FERROUS SULFATE WERE USED. WPC PLANT HAS
JUST CONCLUDED A FOUR-MONTH TEST TO COMPARE THE EFFICIENCY OF FERROUS SULFATE AGAINST LIQUID ALUM.
EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) BLANKET PURCHASE ORDER
AMOUNT INVOLVED TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE